ORDER FOR SUPPLIES OR SERVICES OMB No. 0704-0187 (Contractor must submit four copies of invoice.) Expires Jun 30, 1997 Public reporting burden for this collection of information is estimated to everage 1 hour per response, including the time for reviewing instructions, searching existing data sources, gethering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20603. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. ANNIE UP UHDER 9 2004 REQUISITIONIPURCH REQUEST NO. 1. CONTRACT/PURCH DROER NO. 3. DATE OF ORDER 6. PRIDRITY SP0799-04-M- OL 36 DO-C9 CODE SP0700 CODE SP0700 7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUMBUS 3990 E. BROAD ST., PO BOX 16704 COLUMBUS, OH 43216-5010 614-692-8609 DEFENSE SUPPLY CENTER COLUMBUS 8. DELIVERY FOR 3990 E. BROAD ST. DEST COLUMBUS, OH 43216-5000 OTHER CONTRACT SPECIALIST-RICHARD BEBEL (See Schodule if other) 1. MARK IF BUSINESS IS B CONTRACTOR 10. DELIVER TO FOR POINT BY (Date) / YYMANAGO CODE ICNOS FACILITY CODE SMALL · ESE , INC SMALL DISAD-VANTAGED 12. DISCOUNT TERMS DBA ES LOMPONENTS NAME AND **NET 30 DAYS** WOMEN-DWNED S. SMITHUTHE RD 13. MAIL INVOICES TO KETTERING, OH 45420-1446 SAME AS PAYMENT OFFICE 14. SHIP TO S33181 SEE CONTINUATION SHEET ATTACHED DFAS COLUMBUS CENTER PACKAGES AND DFAS-C0-LSCAA PAPERS WITH P.O. BOX 182317 CONTRACT OR ORDER NUMBER COLUMBUS, OH 43218-2317 16. DELIVERY This delivery order is issued an another Government agency or in accordance with and subject to terms and conditions of above numbered contract Reference your 8-18-04 MICHAEL ESSMAN (937) 852-661 (surnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OFTS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. TYPE OF PURCHASE ORDER NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED REFUE 50312 If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S3150 *DO NOT SHIP TO ADDRESS IN BLOCK 6* FREE ENTRY APPLIED 20. QUANTITY ITEM NO. ORDEREDI UNIT PRICE AMDUNT ACCEPTED: NOTICE: ITEM(S) ARE URGENTLY NEEDED. MARK EXTERIOR OF ALL SHIPPING CONTAINERS WITH: CONTRACT NUMBER AND TRANSPORTATION CONTROL NUMBER. DO NOT SHIP PARCEL POST. ACCELERATED EH 3300.00 3300.00 DELIVERY IS ACCEPTABLE AND DESIRED AT NO EXTRA COST TO THE GOVERNMENT OR VENDOR. FOB:DESTINATION If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 25. TOTAL 29. Contracting Officer DIFFERENCES 28. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED PARTIAL 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31 PAYMENTS 34 CHECK NUMBER 36. I certify this account is correct and proper for payment. COMPLETE PARTIAL 35. BILL OF LADING NO. DATE SIGNATURE AND TITLE DE CERTIFYING DEFICER

38. RECEIVED BY (Print)

7.RECEIVED AT

39. DATE RECEIVED

FINAL

41. S/R ACCOUNT NUMBER

40.TOTAL CONTAINERS

42. S/R VOUCHER NO.

J. S. C. C. J.

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Rohen L. Ferduson Contracting Officer

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The automated purchase order clauses found in Part III, Provisions and Clauses of the last revision of the DSCC Master Solicitation for Automated Solicitations and Resulting Awards are applicable to this order. The clauses may be viewed on the DSCC website at: http://dibbs.dscccols.com/refs/provclauses/.

The clauses incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting.

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>ا (۵</u>	PR YPC04201000426			3,300.00	3,300,00
- 1	NSN 4420-17-108-6414				
	ITEM DESCRIPTION: POTENTIALLY HAZ	סוו⊝חסג	C F F	DEDDESENT	A T T O N
	TITEM DESCRIPTION: POIENTIABLE RAZ	ARDOUS,		REFRESENT	RIION
	COOLER, FLUID, INDUSTRIAL BLOKSMA B.V. (H0006)	D/N RI	3 – 2	Z-05	
	BLOKSMA B.V. (H0006)	P/N Pl	30-	2Z-L=800	
•	KARL SENNER, INC (68225) PRLI 000100	1	S C	1841	
	PREI 000100		EA		
	QTY VARIANCE: PLUS % MINUS %				
	INSP/ACCEPT POINT: FAST PAY / DEST			(
	PREP FOR DELIVERY:				
	BEST COMMERCIAL				
	PACKAGING				}
					:
	For all shipments of packaged materiel twhich includes either depot (DLA-direct)				
	direct) shipments, both DoD linear and 2	-D bar c	ode	markings	
	are required on military shipping labels MIL-STD-129, revision P, dated December				
	coding shall be in accordance with ISO/I				
•	15434 (ANSI MH10.8.3) and DoD 4500.9-R.	MSL lin	ear	(code 3	
	of 9 or code 39) bar coding shall be in ISO/IEC 16388. MSL label stock quality			With	
	MIL-PRF-61002. MSL bar code print quali	ty shall	m e		
	MHIO.8-2000 or ANSI X3.182-1990 (R2000)	for appl	ica	ble 2-D	
	and/or linear bar codes. All DVD shipme additional linear bar coding requirement			eet	
	52.211-9008. When the contract/order om	its any	đat	a element	
	required to be bar-coded, the field shal				
	These requirements do not apply to delive basic contract has not been modified to		i s	when the	
	MIL-STD-129P. If there are inconsistence	ies betw			
	schedule and MIL-STD-129P, the schedule	takes pr	ece	dence.	
	DELIVER FOB: DESTINATIONBY:				
	CONTINUED ON NEXT PAGE	ļ			
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PR YPC04201000426 PRLI 000100 CONT'D				
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	FREIGHT SHIPPING ADDRESS:				
	V49083				
	PC MAINTENANCE SUPPORT TEAM FOUR 2155 11TH ST BLDG 3821			BY PARC	
	NORFOLK VA 23521-2845	l · I		T PERMIT	1
	M/F: (TCN) V219264197W011 XXX	1		IS ORDER.	
	RDD 999 PROJ 745 TP 1 SUP ADD V49083 SIG J	1		ST TRACEA	BLE
	FOR GOVERNMENT USE ONLY: IPD 02	MEA	15	POSSIBLE.	
	DIC AOA DIST P3C ADV 5B FC SR				
	END OF PR			,	
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SN 7540-01-					